

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

Bills - Convening of Advisory Board Meetings at Manjeera Guest House – Settlement of bills towards rent & light refreshment charges – Sanctioned –Orders – Issued.

GENERAL ADMINISTRATION (L&O.II) DEPARTMENT

G.O.Rt.No. 2151

Dated: 13.05.2013

Read the following:-

From the Additional Director of Protocol, Manjeera Guest House, Hyderabad Bill Nos. 24268 dated 29.04.2013.

ORDER:

Sanction is hereby accorded for payment of an amount of Rs.8910/- (Rupees Eight Thousand Nine Hundred and Ten Only) to the Additional Director of Protocol, Manjeera Guest House, Hyderabad, towards rent for the Conference Hall, Manjeera Guest House & light refreshment charges provided during the meetings of the Advisory Board on PD cases convened for (6) days, as detailed in the annexure to this order.

2. The expenditure sanctioned in Para (1) above shall be debited to “2052 Secretariat General Services - MH(090) Sectt – SH(04) General Administration Department – 130 Office Expenses – 132 Other Office Expenses” and shall be met out of the funds provided during the current Financial Year 2013-14.

3. The General Administration (Claims.C) Department shall draw the amount sanctioned in Para (1) above and credit to the Account of Assistant Accounts Officer, Department of Protocol, Hyderabad – TAN No.HYD00690E – **Current Account No. 52089948274, State Bank of Hyderabad, Treasury Branch, Gunfoundry, Hyderabad** – IFSC Code – SBHHY0020916 – MICR Code – 600004093.

4. This order does not require the concurrence of Finance Department under the rules/orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**N.SIVA SANKAR
SECRETARY TO GOVERNMENT (POLL)**

To
The General Administration (Claims.C) Department (w.e.)
The Additional Director of Protocol, Manjeera Guest House, Hyderabad.
The Dy. Pay and Accounts Officer, Secretariat Branch, Hyderabad.
The Pay & Accounts Officer, Tilak Road, Hyderabad.
Copy to:
Finance (Expr. GAD.I) Department.
SF/SC.

//FORWARDED::BY ORDER//

SECTION OFFICER (SC)

**ANNEXURE TO
G.O.RT.NO. 2151 , GENERAL ADMINISTRATION (L&O.II) DEPARTMENT, DATED:13.05.2013**

Sl. No.	Date of Advisory Board Meeting	Bill Nos.	Bill Date	No. of Days	Amount per day
1	26.11.2012	24268	29.04.2013	1 Day Rs. 1485/- per day	1485.00
2	03.01.2013	-do-	-do-	-do-	1485.00
3	08.01.2013	-do-	-do	-do-	1485.00
4	29.01.2013	-do	-do-	-do-	1485.00
5	16.04.2013	-do-	-do-	-do-	1485.00
6	29.04.2013	-do-	-do-	-do-	1485.00
	TOTAL			(6) Days	8910.00

(Rupees Eight Thousand Nine Hundred and Ten Only)

**N.SIVA SANKAR
SECRETARY TO GOVERNMENT (POLL)**

//TRUE COPY//

SECTION OFFICER (SC)